

EXHIBIT I

Detailed Expense Records for Jenner & Block

October 2019

LAW OFFICES
JENNER & BLOCK LLP
353 N Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

9/10/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/10/2019, ILL: The Constitution in Congress - the Jeffersonians, 1801-1829.	25.00
9/11/19	Court Fees; Elan Corp Payment; 9/27/2019; Pripusich 9/19 Stmt; COURTSOLUTIONS; Court Call; 09/11/2019	70.00
9/13/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/13/2019, ILL: A treatise on the de facto doctrine in its relation to public officers and public corporations. (1910)	25.00
9/16/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/16/2019, ILL: Puerto Rico - The trials of the oldest colony in the world (1997); ILL: Defining status - a comprehensive analysis of the US territorial relations (1989); expense and additional time fees	105.00
9/26/19	09/26/2019 UPS Delivery Service 1Z05V0A3NW98893744	8.92
10/01/19	Color Copy	.50
10/01/19	B&W Copy	18.10
10/02/19	B&W Copy	52.70
10/03/19	B&W Copy	6.20
10/07/19	Washington Express Delivery Service 09/30/2019	15.90
10/07/19	Washington Express Delivery Service 09/30/2019	23.04
10/07/19	Other Professional Services; PACER SERVICE CENTER; 10/07/2019 PACER charges 7/1/19 to 9/30/19	36.60
10/07/19	Other Professional Services; PACER SERVICE CENTER; 10/07/2019 PACER charges 7/1/19 - 9/30/19	18.40
10/07/19	Pacer Charges; PACER SERVICE CENTER; 10/07/2019 PACER charges 7/1/19 to 9/30/19	9.80
10/10/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meeting; Internet connectivity.	40.00
10/10/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meeting; Lodging.	349.51
10/10/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meeting; Taxi charges.	60.00
10/10/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meeting; Taxi charges.	26.00
10/10/19	Coach fare and flight change charge, ROBERT D. GORDON, 09/24- 26/2019; San Juan, PR; attend meetings; airfare.	814.00
10/10/19	ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meetings; Four meals 9/24 - \$40.00 (one attendee), 9/25 - \$24.63 (one attendee), 9/25 - \$160 (four attendees), and 9/26 - \$39.86 (one attendee).	264.49
10/10/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meetings; catering and boardroom rental, parking charges and teleconference.	2,518.35
10/10/19	Taxis, MELISSA M. ROOT, 10/03/2019; New York, NY; Hearing. 10/3 - \$57.07, 10/3 - \$52.90, 10/3 - \$25.52.	135.49

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10/10/19	Coach airfare, MELISSA M. ROOT, 10/03/2019; New York, NY; Hearing.	591.60
10/10/19	Color Copy	3.25
10/10/19	B&W Copy	3.50
10/10/19	B&W Copy	5.20
10/11/19	Other Professional Services; ALIX PARTNERS LLP; 10/11/2019; Invoice for Data Processing/Relativity, Hosting and Project Management Support Services for Sept 1, 2019 through Sept 30, 2019.	2,550.75
10/11/19	Color Copy	4.75
10/11/19	B&W Copy	22.40
10/14/19	10/14/2019 UPS Delivery Service 1Z05V0A3NW96402634	7.90
10/15/19	Taxis, CATHERINE L. STEEGE, 10/02-03/2019; New York, NY; attend hearing. 10/2 - \$94.06, 10/3 - \$30.30, 10/3 - \$50.50	174.36
10/15/19	Three meals. 10/2 - \$40.00 (one attendee), 10/2 - \$29.67 (one attendee), and 10/3 - \$6.53 (one attendee), CATHERINE L. STEEGE, 10/02-03/2019; New York, NY; attend hearing.	76.20
10/15/19	Lodging, CATHERINE L. STEEGE, 10/02-03/2019; New York, NY; attend hearing.	500.00
10/15/19	Coach airfare, CATHERINE L. STEEGE, 10/02-03/2019; New York, NY; attend hearing.	601.81
10/15/19	B&W Copy	2.10
10/16/19	In-City Transportation, MARC B. HANKIN, 10/02/2019; taxi to Proskauer Rose for meeting with FOMB.	42.21
10/16/19	Coach airfare expense for M. Fabre, 0/15-17/2019; New York, NY; attend mediation meeting.	407.40
10/16/19	Travel, ROBERT D. GORDON, 09/24-26/2019; San Juan, PR; attend meeting; Taxi exenses.	98.95
10/16/19	Business Meals, ROBERT D. GORDON, 10/02/2019; Working Breakfast prior to information session. R. Gordon, F. del Castillo, S. Gumbs, and M. Hankin	157.70
10/21/19	Sunnys Worldwide Car Service for Melissa Root on 09/09/2019 from LaGuardia Airport to New York NY 10036	84.83
10/22/19	B&W Copy	3.60
10/23/19	Color Copy	59.25
10/23/19	B&W Copy	9.60
10/25/19	In-City Transportation, DEVI M. RAO, 10/25/2019	7.83
10/28/19	B&W Copy	57.00
10/29/19	In-City Transportation, ROBERT D. GORDON, 10/21/2019; attend meeting with GSG.	26.15
10/29/19	Soundpath Teleconferencing 09/18/2019	31.03
10/29/19	Soundpath Teleconferencing 10/07/2019	32.37
10/29/19	Soundpath Teleconferencing 09/27/2019	35.66
10/29/19	Soundpath Teleconferencing 09/23/2019	43.29
10/29/19	Soundpath Teleconferencing 09/20/2019	60.05
10/29/19	Soundpath Teleconferencing 09/24/2019	79.73

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10/29/19	Soundpath Teleconferencing 09/19/2019	91.00
10/29/19	Soundpath Teleconferencing 09/16/2019	104.99
10/29/19	Soundpath Teleconferencing 10/01/2019	253.74
10/29/19	Business Meals, ROBERT D. GORDON, 10/21/2019; working dinner with H. Mayol.	80.00
10/30/19	09/30/19 Quarterly Pacer Charge	.90
10/30/19	09/30/19 Quarterly Pacer Charge	6.30
10/30/19	09/30/19 Quarterly Pacer Charge	35.50
10/30/19	09/30/19 Quarterly Pacer Charge	5.50
10/31/19	Lexis Research	181.24
10/31/19	Lexis Research	561.45
10/31/19	Westlaw Research	2,634.44
10/31/19	Westlaw Research	124.00
10/31/19	Check Received From GFR Media LLC, check #714562. Group #53475.	-2,266.08
10/31/19	Color Copy	5.00
	TOTAL DISBURSEMENTS	\$ 12,221.45
	MATTER 10113 TOTAL	\$ 12,221.45

November 2019

Exhibit I
AW Page
JENNER & BLOCK LLP

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EXPENSES**MATTER NUMBER - 10113**

9/17/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/17/2019; Research/Retrieval: Chapter 28 from [REDACTED] [REDACTED]	50.00
10/07/19	Court Fees; PACER SERVICE CENTER; 10/07/2019	16.40
10/29/19	Economy airfare, ROBERT D. GORDON, 11/11-12/2019; San Juan, PR; attend meeting.	1,670.98
10/29/19	Economy Airfare, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting.	1,744.40
11/01/19	Color Copy	3.00
11/01/19	B&W Copy	.10
11/04/19	B&W Copy	35.40
11/05/19	B&W Copy	876.30
11/06/19	B&W Copy	36.50
11/08/19	Color Copy	44.25
11/08/19	B&W Copy	13.30
11/12/19	In-City Transportation, DEVI M. RAO, 10/15/2019; Lyft from Supreme Court to office.	7.83
11/12/19	B&W Copy	114.80
11/13/19	Economy Airfare, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting.	198.70
11/13/19	Travel, ROBERT D. GORDON, 11/11-12/2019; San Juan, PR; attend meeting. Flight change fee.	235.00
11/13/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting. In-flight wi-fi.	40.00
11/14/19	Other Professional Services; ALIX PARTNERS LLP; 11/14/2019; Relativity vendor invoice for services 10/1/19 - 10/31/19.	2,400.75
11/14/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting; Taxi charges (11/5 - \$26.00 and 11/6 - \$66.36.	92.36
11/14/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting; Lodging charges.	189.82
11/14/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting; Meal charges.	46.04
11/14/19	Economy airfare, ROBERT D. GORDON, 10/29-30/2019; San Juan, PR; attend meeting; Airfare charges.	317.40
11/14/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting; Catering, boardroom rental and psav equipment rental expenses.	6,082.04
11/14/19	Travel, ROBERT D. GORDON, 11/11-12/2019; San Juan, PR; attend meeting; Lodging charges.	243.36
11/14/19	B&W Copy	39.90
11/15/19	Postage Expense	313.55
11/15/19	Travel, ROBERT D. GORDON, 10/19/2019; In-flight wi-fi.	9.95

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11/15/19	Travel, ROBERT D. GORDON, 11/11-12/2019; San Juan, PR; attend meeting. In-flight Wi-fi.	29.95
11/15/19	Travel, ROBERT D. GORDON, 11/07/2019; San Juan, PR; attend meeting. In-flight Wi-fi.	10.00
11/15/19	Travel, ROBERT D. GORDON, 11/05-06/2019; San Juan, PR; attend meeting. Taxi charges (in New York).	80.10
11/15/19	B&W Copy	1,436.60
11/16/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 11/16/2019; Spanish/English translation 10/30/19.	2,490.00
11/16/19	11/16/2019 UPS Delivery Service 1Z6134380197177050	52.77
11/16/19	11/16/2019 UPS Delivery Service 1Z6134380199040069	38.91
11/19/19	Sunnys Worldwide Car Service for Melissa Root on 10/03/2019 from LaGuardia Airport to New York NY 10036	84.83
11/20/19	B&W Copy	15.60
11/20/19	B&W Copy	14.80
11/21/19	B&W Copy	.60
11/22/19	B&W Copy	49.00
11/25/19	Travel, ROBERT D. GORDON, 11/12/2019; Boardroom, catering and PSAV expense for 11/12 meeting with COR.	4,372.73
11/25/19	B&W Copy	115.20
11/26/19	Soundpath Teleconferencing 11/08/2019	22.35
11/26/19	Soundpath Teleconferencing 10/30/2019	34.27
11/26/19	Soundpath Teleconferencing 10/24/2019	37.53
11/26/19	Soundpath Teleconferencing 11/12/2019	112.52
11/26/19	Soundpath Teleconferencing 10/14/2019	112.90
11/26/19	Soundpath Teleconferencing 11/06/2019	133.77
11/26/19	B&W Copy	477.00
11/27/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 11/27/2019; Spanish/English translation 11/12/19.	2,490.00
11/27/19	Taxi expense, LANDON S. RAIFORD, 11/20-21/2019; New York, NY; meet with experts. (11/20 - \$47.33, \$57.50, \$71.15; 11/21 - \$63.30)	239.28
11/27/19	Lodging, LANDON S. RAIFORD, 11/20-21/2019; New York, NY; meet with experts.	449.30
11/27/19	Airfare, LANDON S. RAIFORD, 11/20-21/2019; New York, NY; meet with experts. (Economy airfare.)	809.60
11/30/19	Westlaw Research	927.52
	TOTAL DISBURSEMENTS	\$ 29,459.26
	MATTER 10113 TOTAL	\$ 29,459.26

December 2019

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JENNER & BLOCK LLP

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EXPENSES

MATTER NUMBER - 10113

9/24/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/24/2019; Research/Attempt retrieval: Abbe de Fountaine, 9 Hen, VI 32 (1431).	25.00
10/30/19	Court Fees; Elan Corp Payment; 11/27/2019; Pripusich 11/19 Stmt; COURTSOLUTIONS Hearing 10/30/2019	70.00
11/22/19	11/22/2019 UPS Delivery Service 1Z05V0A34497354025	40.22
11/26/19	11/26/2019 UPS Delivery Service 1Z6134380198303376	18.94
11/26/19	11/26/2019 UPS Delivery Service 1Z6134380199331763	7.66
12/02/19	In-City Transportation, KATHERINE ROSOFF, 12/02/20 19	20.90
12/02/19	Overtime Dinner Expense, KATHERINE ROSOFF, 11/25/2019	20.00
12/03/19	B&W Copy	6.20
12/04/19	12/04/2019 UPS Delivery Service 1Z05V0A3NW97799394	29.25
12/05/19	US Messenger & Logistics 11/15/2019	56.29
12/05/19	B&W Copy	13.10
12/09/19	Taxis while in Boston (12/3 - \$50.00, 12/3 \$25.00 and 12/4 - \$55.00), CATHERINE L. STEEGE, 12/03-04/2019; Boston, MA; 1st Circuit Argument.	130.00
12/09/19	Meal while in Boston (12/4 - \$18.19 (breakfast) and 12/4 - \$40.00 (lunch), CATHERINE L. STEEGE, 12/03-04/2019; Boston, MA; 1st Circuit Argument.	58.19
12/09/19	Lodging, CATHERINE L. STEEGE, 12/03-04/2019; Boston, MA; 1st Circuit Argument.	350.00
12/09/19	Coach airfare, CATHERINE L. STEEGE, 12/03-04/2019; Boston, MA; 1st Circuit Argument.	253.99
12/09/19	Internet connectivity expense while in Boston, MELISSA M. ROOT, 12/03- 04/2019; Boston, MA; Hearing.	28.00
12/09/19	Taxi expense while in Boston (12/4 - \$57.25, 12/4 - \$14.57, 12/4 - \$8.88), MELISSA M. ROOT, 12/03-04/2019; Boston, MA; Hearing.	80.70
12/09/19	Meals while in Boston (12/3 - \$14.98 (breakfast), 12/3 - \$40.00 (lunch) and 12/3 - \$38.00 (dinner), MELISSA M. ROOT, 12/03-04/2019; Boston, MA; Hearing.	92.98
12/09/19	Lodging, MELISSA M. ROOT, 12/03-04/2019; Boston, MA; Hearing.	350.00
12/09/19	Coarch airfare, MELISSA M. ROOT, 12/03-04/2019; Boston, MA; Hearing.	253.99
12/09/19	B&W Copy	22.80
12/10/19	Coach fare from Detroit to JFK to board flight to San Juan, ROBERT D. GORDON, 12/16-17/2019; New York, NY to San Juan, PR; attend meeting.	298.00
12/10/19	Coach fare to and from San Juan, ROBERT D. GORDON, 12/16-17/2019; San Juan, PR; attend meeting.	637.40
12/10/19	B&W Copy	5.30
12/12/19	Court Fees; Elan Corp Payment; 12/27/2019; Pripusich 12/19 Stmt; COURTSOLUTIONS Court Solutions 12/12/2019	70.00

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12/12/19	Other Professional Services; ALIX PARTNERS LLP; 12/12/2019; Relativity Vendor invoice for services 11/1/19 - 11/30/19.	2,400.75
12/16/19	B&W Copy	10.20
12/17/19	Postage Expense	74.75
12/17/19	B&W Copy	115.60
12/17/19	12/17/2019 UPS Delivery Service 1Z6134380191851288	7.66
12/17/19	12/17/2019 UPS Delivery Service 1Z6134380194182291	18.94
12/19/19	Taxi expenses (12/10 - \$35.38, 12/10 - \$26.00, 12/11 - \$15.39, 12/11 - \$7.33, 12/12 - \$9.56), LANDON S. RAIFFORD, 12/10-12/19; San Juan, PR; Attending hearing.	93.66
12/19/19	Internet connectivity, LANDON S. RAIFFORD, 12/10-12/19; San Juan, PR; Attending hearing.	5.52
12/19/19	Meal, LANDON S. RAIFFORD, 12/10-12/19; San Juan, PR; Attending hearing.	15.83
12/19/19	Lodging, LANDON S. RAIFFORD, 12/10-12/19; San Juan, PR; Attending hearing.	350.00
12/19/19	First class airfare (note - coach fare was more expensive than first class fare), LANDON S. RAIFFORD, 12/10-12/19; San Juan, PR; Attending hearing.	1,132.40
12/21/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 12/21/2019; Spanish/English Translation 12/17/2019.	1,495.00
12/30/19	Soundpath Teleconferencing 11/27/2019	48.67
12/30/19	Soundpath Teleconferencing 12/02/2019	56.76
12/30/19	Taxi home from airport, ROBERT D. GORDON, 11/11-12/19; San Juan, PR; Attend meeting.	68.76
12/30/19	B&W Copy	2.30
12/31/19	Westlaw Research	178.26
12/31/19	Pacer Charges; PACER SERVICE CENTER; 12/31/2019	1.00
12/31/19	B&W Copy	2.90
	TOTAL DISBURSEMENTS	\$ 9,017.87
	MATTER 10113 TOTAL	\$ 9,017.87

January 2020

EXPENSES

MATTER NUMBER - 10113

1/06/20	B&W Copy	50.50
1/07/20	Other Professional Services; PACER SERVICE CENTER; 01/07/2020	5.90
1/07/20	Other Professional Services; PACER SERVICE CENTER; 01/07/2020	27.00
1/07/20	Travel, ROBERT D. GORDON, 12/12/2019; in flight wifi.	10.00
1/07/20	Lodging, ROBERT D. GORDON, 12/16/2019; lodging for Juan Ortiz to attend 12/17 Retiree Committee meeting.	243.36
1/07/20	Lodging, ROBERT D. GORDON, 12/16-17/2019; San Juan, PR; attend meetings.	256.23
1/07/20	In flight wifi, ROBERT D. GORDON, 12/16/2019; San Juan, PR; attend meetings.	29.95
1/07/20	Taxi expense, ROBERT D. GORDON, 12/16-17/2019; San Juan, PR; attend meetings. (12/16-\$20.00, \$20.00 and 12/17-\$82.40)	122.40
1/07/20	Meals, ROBERT D. GORDON, 12/16-17/2019; San Juan, PR; attend meetings. (12/16/20 - \$217.85 Meal, R. Gordon, A.J. Bennazar, H. Mayol, [REDACTED] S. Gumbs, A. Heeren and K. Hanifin) (12/17/20 - \$40.00 Meal, R. Gordon)	257.85
1/07/20	B&W Copy	11.40
1/08/20	B&W Copy	36.00
1/08/20	01/08/2020 UPS Delivery Service 1Z6134380191005362	19.58
1/08/20	01/08/2020 UPS Delivery Service 1Z6134380193948359	15.50
1/09/20	Color Copy	67.00
1/10/20	Boardroom rental, catering, pvac equipment, ROBERT D. GORDON, 12/16-17/2019; San Juan	2,896.72
1/10/20	B&W Copy	3.40
1/13/20	Taxi, ROBERT D. GORDON, 12/16-17/2019; San Juan, PR; attend meeting.	25.13
1/13/20	B&W Copy	23.30
1/14/20	B&W Copy	183.70
1/14/20	01/14/2020 UPS Delivery Service 1Z6134380197706326	19.54
1/14/20	01/14/2020 UPS Delivery Service 1Z6134380198887531	36.42
1/14/20	01/14/2020 UPS Delivery Service 1Z6134381596607712	139.90
1/16/20	Other Professional Services; ALIX PARTNERS LLP; 01/16/2020; Relativity Vendor invoice for services 12/1/19 - 12/31/19.	3,730.25
1/16/20	Color Copy	1.75
1/16/20	B&W Copy	102.90
1/17/20	Taxi, LANDON S. RAIFORD, 01/15/2020; Boston, MA; Attend hearing. (1/15-\$31.68, \$20.68 and \$52.00)	104.36
1/17/20	Coach Airfare, LANDON S. RAIFORD, 01/15/2020; Boston, MA; Attend hearing.	300.00
1/17/20	B&W Copy	58.50

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1/21/20	B&W Copy	4.80
1/21/20	B&W Copy	250.90
1/22/20	B&W Copy	14.00
1/22/20	01/22/2020 UPS Delivery Service 1Z6134380196563090	7.92
1/22/20	01/22/2020 UPS Delivery Service 1Z6134380198212509	7.92
1/22/20	01/22/2020 UPS Delivery Service 1Z6134380198472514	19.58
1/24/20	Taxis, MELISSA M. ROOT, 01/15/2020; Boston, MA; meetings (1/15 - \$32.17 and \$55.00).	87.17
1/24/20	Meal, MELISSA M. ROOT, 01/15/2020; Boston, MA; meetings (\$13.83 Meal, M. Root. \$58.50 Meal, M. Root and L. Raiford).	72.33
1/24/20	Coach Airfare, MELISSA M. ROOT, 01/15/2020; Boston, MA; meetings	300.00
1/27/20	In-City Transportation, ADAM T. SWINGLE, 01/23/2020; overtime	8.49
1/27/20	B&W Copy	99.40
1/28/20	Color Copy	1.00
1/28/20	B&W Copy	9.80
1/28/20	B&W Copy	17.40
1/29/20	Soundpath Teleconferencing 01/06/2020	57.79
1/29/20	Soundpath Teleconferencing 12/17/2019	69.79
1/29/20	Color Copy	11.50
1/29/20	12/31/19 Quarterly Pacer Charge	4.90
1/29/20	12/31/19 Quarterly Pacer Charge	1.70
1/29/20	12/31/19 Quarterly Pacer Charge	17.80
1/29/20	12/31/19 Quarterly Pacer Charge Void Check # - 000303203	-4.90
1/29/20	12/31/19 Quarterly Pacer Charge Void Check # - 000303203	-1.70
1/29/20	12/31/19 Quarterly Pacer Charge Void Check # - 000303203	-17.80
1/29/20	B&W Copy	.30
1/30/20	In-City Transportation, KATHERINE ROSOFF, 01/27-28/2020; overtime	38.56
1/30/20	Overtime Dinner Expense, KATHERINE ROSOFF, 01/27/2020	20.00
1/30/20	B&W Copy	4.10
1/31/20	Lexis Research	557.72
1/31/20	Westlaw Research	1,380.72
1/31/20	Westlaw Research	281.42
	TOTAL DISBURSEMENTS	\$ 12,101.15
	MATTER 10113 TOTAL	\$ 12,101.15